



# INVOICE

PAGE	1
INVOICE NO.	1843663
INVOICE DATE	3/14/18

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

AAD9982  
S H I P T O  
HAVEN SALON SUITES  
KATIE THOMPSON  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
8168058083

AMPLIFY SALON  
KATIE THOMPSON  
508 E WALNUT ST  
BELTON, MO 64012

## EXHIBIT C

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS		
AM/AP								
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.		
3/14/18		158 Tammy Saum		CVT    Converted Order		1843663-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		BR SHOW BLOWOUT LARGE Q		Y	770.000		770.00
			INTROBRSHOW1            BRAZILIAN PROFESSIONA					
-1	-1		BR BLOWOUT ORIGINAL LARGE Q		Y	.000		.00
			INTROBRBLG                BRAZILIAN PROFESSIONA					
-1	-1		BR DRYER KIT		Y	.000		.00
			INTROBRDRYER            BRAZILIAN PROFESSIONA					
-1	-1		BR FLAT IRON KIT		Y	.000		.00
			INTROBRIRON              BRAZILIAN PROFESSIONA					
1	1		BR PROF. TITANIUM IRON		Y	125.000		125.00
			BRIRON                      BRAZILIAN PROFESSIONA					
2	2		BR VOLUME SHAMPOO 12 OZ		Y	17.000		34.00
			BRVS12                      BRAZILIAN PROFESSIONA					
2	2		BR VOLUME CONDITIONER 12 OZ		Y	18.000		36.00
			BRVC12                      BRAZILIAN PROFESSIONA					
-1	-1		B3 TRADE CREDIT		Y	195.000		-195.00
			B3TRADE                      BRAZILIAN PROFESSIONA					
						SUBTOTAL		770.00
						DISCOUNT		.00
						S & H		16.20
						TAX		58.52
						TOTAL		844.72
						CREDIT APPLIED		.00
						PAYMENT		.00
						BALANCE DUE		844.72

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged shears. All special orders are final sale and not eligible for return. SALON CREDIT RETURN (Consumer Returns) Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

**DESSG00840**



**DESSG00842**

**DESSG00843**



## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	1
INVOICE NO.	602284002
INVOICE DATE	3/09/22

0167688  
S BLU SKY SALON SUITES  
O KACY POLLARD  
D 5051 W 134TH ST  
T LEAWOOD, KS 66209-7807  
O 9132199302

Salon Service Group  
Kansas City South  
10153 Wornall Rd  
Kansas City, MO 64114  
9132199302

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS			
			Customer Pick-Up			Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY			PICK TICKET NO.		
3/09/22		150 Suzanne Stadler		945 DNU Jo Riggs			602469975-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		KEVIN MURPHY FREE HOLD 1.10Z			Y	7.150		7.15
			KMFREE1 KEVIN MURPHY						
			MINI PUCK						
1	1		KEVIN MURPHY FREE HOLD 1.10Z			Y	7.150		7.15
			KMFREE1 KEVIN MURPHY						
			MINI PUCK						
1	1		KEVIN MURPHY ANGEL WASH			Y	40.700		40.70
			KMAW33 KEVIN MURPHY						
			33.80Z						
1	1		KEVIN MURPHY UNTANGLED 5.10Z			Y	16.780		16.78
			KMUT5 KEVIN MURPHY						
1	1		BRAZILIAN BLOWOUT ORIGINAL			Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA						
			120Z						
		3/09/22	Visa					-257.74	
			CREDIT# USED xxxxxxxxxxxx					DATE	
							SUBTOTAL		236.78
							DISCOUNT		.00
							S & H		.00
							TAX		20.96
							TOTAL		257.74
							CREDIT APPLIED		.00
							PAYMENT		-257.74
							BALANCE DUE		.00



## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	1
INVOICE NO.	601755709
INVOICE DATE	2/12/21

0167688  
S BLU SKY SALON SUITES  
O KACY POLLARD  
D 5051 W 134TH ST  
T LEAWOOD, KS 66209-7807  
O  
9132199302

Salon Service Group  
Kansas City South  
10153 Wornall Rd  
Kansas City, MO 64114  
9132199302

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS		
			Customer Pick-Up			Credit Card		
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.		
2/12/21		150 Suzanne Stadler		719 DNU Rebecca Day		601882505-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED
2	2		BRAZILIAN IONIC BONDING SPRAY		Y	16.500		33.00
			BRISP3 BRAZILIAN PROFESSIONA					
			3.40Z					
1	1		BRAZILIAN BLOWOUT ORIGINAL		Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA					
			120Z					
		2/12/21	Visa			-215.52		
CREDIT# USED xxxxxxxxxxxx DATE								
						SUBTOTAL		198.00
						DISCOUNT		.00
						S & H		.00
						TAX		17.52
						TOTAL		215.52
						CREDIT APPLIED		.00
						PAYMENT		-215.52
						BALANCE DUE		.00
</								

**DESSG00846**





# INVOICE

PAGE	2
INVOICE NO.	601502734
INVOICE DATE	7/31/20

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

ADD2014  
S BLU SKY SALON SUITES  
O RACHEL CHASE-CHASE LOUNGE  
D 5051 W 134TH ST  
T LEAWOOD, KS 66209-7807  
O 9132383794

Salon Service Group  
Overland Park  
10128 W 119th Street  
Overland Park, KS 66213  
9132383794

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS			
			Customer Pick-Up			Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY			PICK TICKET NO.		
7/31/20		150 Suzanne Stadler		669 Andie Fitzpatrick			601605025-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED
			ASH BLONDE						
1	1		KEUNE TINTA 6.00 UC DARK			Y	9.190		9.19
			KT600 KEUNE						
			BLONDE						
1	1		KEUNE SEMI ACTIVATOR			Y	12.490		12.49
			KSACT KEUNE						
1	1		B3 BONDBUILDER 170Z			Y	218.900		218.90
			B3BB17 B3 PROFESSIONAL						
1	1		18.21 MAN MADE WASH 180Z-			Y	13.200		13.20
			ETW18 18.21 MAN MADE						
			SWEET TOBACCO						
1	1		BRAZILIAN IONIC BONDING SPRAY			Y	16.500		16.50
			BRISP3 BRAZILIAN PROFESSIONA						
			3.40Z						
1	1		BRAZILIAN BLOWOUT ORIGINAL			Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA						
			120Z						
1	1		ELEVEN MIRACLE HAIR TREATMENT			N	12.100		12.10
			ELMT4 ELEVEN						
			4.20Z						
1	1		ELEVEN MAKE ME SHINE SPRAY			N	14.300		14.30
			ELGLOSS5 ELEVEN						
			GLOSS 5.80Z						
7/31/20		Visa			-603.33				
		CREDIT# USED xxxxxxxxxxxx			DATE				
							SUBTOTAL	555.21	
							DISCOUNT	.00	
							S & H	.00	
							TAX	48.12	
							TOTAL	603.33	
							CREDIT APPLIED	.00	

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged shears. All special orders are final sales and not eligible for return. SALON SERVICE RETURNS (Consumer Returns) Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.



## INVOICE

PAGE	1
INVOICE NO.	603043304
INVOICE DATE	9/29/23

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

AJL7001  
S H I P T O  
HAVEN SALON SUITES  
KELLY BINFET  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
9136344481

S H I P T O  
Salon Service Group  
Overland Park  
10128 W 119th Street  
Overland Park, KS 66213  
9136344481

CUSTOMER PURCHASE ORDER NO.			SHIP VIA		TERMS			
			Customer Pick-Up		Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.		
9/29/23		150 Suzanne Stadler		782 Kim Deras		603358414-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		BRAZILIAN IONIC BONDING SPRAY		Y	44.600		44.60
			BRISP12 BRAZILIAN PROFESSIONA					
			120Z					
1	1		BRAZILIAN BLOWOUT ORIGINAL		Y	167.250		167.25
			BRB12 BRAZILIAN PROFESSIONA					
			120Z					
1	1		BRAZILIAN IONIC BONDING SPRAY		Y	16.730		16.73
			BRISP3 BRAZILIAN PROFESSIONA					
			3.40Z					
1	1		COLORWOW EXTRA STRENGTH		Y	7.810		7.81
			CWEDC1 COLOR WOW					
			DREAM COAT SPRAY 1.70Z					
		9/29/23	Visa			-257.90		
CREDIT# USED xxxxxxxxxxxx DATE								
SUBTOTAL								236.39
DISCOUNT								.00
S & H								.00
TAX								21.51
TOTAL								257.90
CREDIT APPLIED								.00
PAYMENT								-257.90
BALANCE DUE								.00





# INVOICE

PAGE	2
INVOICE NO.	602438171
INVOICE DATE	7/01/22

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

AAD9982  
S H I P T O  
HAVEN SALON SUITES  
KATIE THOMPSON  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
8168058083

Salon Service Group  
Kansas City South  
10153 Wornall Rd  
Kansas City, MO 64114  
8168058083

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS		
			Customer Pick-Up			Credit Card		
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.		
7/01/22		150 Suzanne Stadler		945 DNU Jo Riggs		602645774-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		HIGHER BABY		Y	39.380		39.38
			2203KM03 KEVIN MURPHY					
1	1		BRAZILIAN BLOWOUT ORIGINAL		Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA					
			120Z					
1	1		KEVIN MURPHY NIGHT RIDER 3.4OZ		Y	18.150		18.15
			KMNR3 KEVIN MURPHY					
1	1		USMOOTH PROFESSIONAL STYLING		Y	103.200		103.20
			UBLACK USMOOTH					
			IRON 1 1/2"-MATTE BLACK/ROSE G					
1	1		KEVIN MURPHY COLOR ME 6.7		Y	11.950		11.95
			KM67 KEVIN MURPHY					
1	1		KEVIN MURPHY COLOR ME 5.7		Y	11.950		11.95
			KM57 KEVIN MURPHY					
1	1		KEVIN MURPHY COLOR ME 3.0		Y	11.950		11.95
			KM3 KEVIN MURPHY					
7/01/22		Visa		-615.96				
		CREDIT# USED		xxxxxxxxxxxxx DATE				
						SUBTOTAL		565.88
						DISCOUNT		.00
						S & H		.00
						TAX		50.08
						TOTAL		615.96
						CREDIT APPLIED		.00
						PAYMENT		-615.96
						BALANCE DUE		.00

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged item returns. All special orders are final sale and not eligible for return. SALON SERVICE RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00850



## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	1
INVOICE NO.	601496626
INVOICE DATE	7/28/20

AJL7001  
S H I P T O  
HAVEN SALON SUITES  
KELLY BINFET  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
9136344481

S H I P T O  
Salon Service Group  
Overland Park  
10128 W 119th Street  
Overland Park, KS 66213  
9136344481

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS		
			Customer Pick-Up			Credit Card		
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.		
7/28/20		150 Suzanne Stadler		099 Gayle Driskell		601597819-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		BRAZILIAN BLOWOUT ORIGINAL		Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA					
			120Z					
1	1		BRAZILIAN IONIC BONDING SPRAY		Y	16.500		16.50
			BRISP3 BRAZILIAN PROFESSIONA					
			3.40Z					
1	1		BRAZILIAN IONIC BONDING SPRAY		Y	16.500		16.50
			BRISP3 BRAZILIAN PROFESSIONA					
			3.40Z					
7/28/20		Visa		-216.02				
CREDIT# USED xxxxxxxxxxxx DATE								
						SUBTOTAL		198.00
						DISCOUNT		.00
						S & H		.00
						TAX		18.02
						TOTAL		216.02
						CREDIT APPLIED		.00
						PAYMENT		-216.02
						BALANCE DUE		.00

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged or used returns. All special orders are final sale and not eligible for return. SALON SERVICE GROUP RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00851



## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	1
INVOICE NO.	601947660
INVOICE DATE	6/29/21

ABA8564  
S H I P T O  
HAVEN SALON SUITES  
MANDY GARAVAGLIA  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
3142659358

S H I P T O  
HAVEN SALON SUITES  
MANDY GARAVAGLIA  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
3142659358

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS			
			SAME DAY LOCAL STORE DELI VERY			Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY			PICK TICKET NO.		
6/29/21		150 Suzanne Stadler		814 Joanne Naberhaus			602092533-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED
3	3		HOTHEADS EXTENSION TAPE TABS			Y	13.750		41.25
			HHX107 HOTHEADS						
			60 EACH						
1	1		BRAZILIAN BLOWOUT ORIGINAL			Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA						
			120Z						
		6/29/21	Visa				-234.78		
CREDIT# USED xxxxxxxxxxxx DATE									
SUBTOTAL									206.25
DISCOUNT									.00
S & H									8.95
TAX									19.58
TOTAL									234.78
CREDIT APPLIED									.00
PAYMENT									-234.78
BALANCE DUE									.00

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged item returns. All special orders are final sale and not eligible for return. SALON SERVICE RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00852



## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	1
INVOICE NO.	602089643
INVOICE DATE	10/12/21

AAD9982  
S H I P T O  
HAVEN SALON SUITES  
KATIE THOMPSON  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
8168058083

S H I P T O  
HAVEN SALON SUITES  
KATIE THOMPSON  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
8168058083

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS		
			SAME DAY LOCAL STORE DELI    VERY			Credit Card		
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.		
10/12/21		150 Suzanne Stadler		844    DNU Kristin Ulmer		602251275-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		BRAZILIAN IONIC BONDING SPRAY		Y	16.500		16.50
			BRISP3                    BRAZILIAN PROFESSIONA					
			3.40Z					
1	1		BRAZILIAN BLOWOUT ORIGINAL		Y	165.000		165.00
			BRB12                    BRAZILIAN PROFESSIONA					
			120Z					
1	1		KEVIN MURPHY COLOR ME 5.0		Y	11.000		11.00
			KM5                    KEVIN MURPHY					
1	1		KEVIN MURPHY COLOR ME 6.7		Y	11.000		11.00
			KM67                    KEVIN MURPHY					
1	1		KEVIN MURPHY COLOR ME 4.0		Y	11.000		11.00
			KM4                    KEVIN MURPHY					
		10/12/21	Visa		-243.78			
CREDIT# USED xxxxxxxxxxxx DATE								
						SUBTOTAL	214.50	
						DISCOUNT	.00	
						S & H	8.95	
						TAX	20.33	
						TOTAL	243.78	
						CREDIT APPLIED	.00	
						PAYMENT	-243.78	
						BALANCE DUE	.00	

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged or worn returns. All special orders are final sale and not eligible for return. SALON SERVICE GROUP RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00853



# INVOICE

PAGE	1
INVOICE NO.	602730475
INVOICE DATE	2/15/23

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

ABA8564  
S H I P T O  
HAVEN SALON SUITES  
MANDY GARAVAGLIA  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
3142659358

S H I P T O  
Salon Service Group  
Kansas City South  
11126 HOLMES RD  
Kansas City, MO 64131  
3142659358

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS			
			Customer Pick-Up			Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY			PICK TICKET NO.		
2/15/23		150 Suzanne Stadler		13B Leah Schalipp			602985013-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		BRAZILIAN BLOWOUT IONIC			Y	52.960		52.96
			BRBC16 BRAZILIAN PROFESSIONA						
			CLEANSER 160Z						
1	1		BRAZILIAN BLOWOUT ORIGINAL			Y	167.250		167.25
			BRB12 BRAZILIAN PROFESSIONA						
			120Z						
2/15/23		Visa			-239.70				
CREDIT# USED xxxxxxxxxxxx DATE									
							SUBTOTAL		220.21
							DISCOUNT		.00
							S & H		.00
							TAX		19.49
							TOTAL		239.70
							CREDIT APPLIED		.00
							PAYMENT		-239.70
							BALANCE DUE		.00

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged item returns. All special orders are final sale and not eligible for return. SALON SERVICE RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00854





# INVOICE

PAGE	1
INVOICE NO.	600947793
INVOICE DATE	5/09/19

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

ADD2014  
S BLU SKY SALON SUITES  
O RACHEL CHASE-CHASE LOUNGE  
L 5051 W 134TH ST  
D LEAWOOD, KS 66209-7807  
T  
O 9132383794

Salon Service Group  
Overland Park  
10128 W 119th Street  
Overland Park, KS 66213  
T  
O 9132383794

CUSTOMER PURCHASE ORDER NO.			SHIP VIA		TERMS			
			Customer Pick-Up		Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.		
5/09/19		150 Suzanne Stadler		400 DNU Jacquelyn Nelson		600992530-000		
ORDER	SHIP	BACK ORDER	ITEM NO. / DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		BR BLOWOUT ORIGINAL 12 OZ		Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA					
1	1		TINTA 10(3%)DEVELOPER		Y	12.485		12.49
			KT10V KEUNE					
1	1		KEUNE SEMI ACTIVATOR		Y	12.485		12.49
			KSACT KEUNE					
1	1		COLOR CRAVINGS PINK FLUSH		N	6.000		6.00
			KCRAVEPF KEUNE					
			DISCONTINUED					
1	1		MOR OIL STRONG HAIRSPRAY 10		N	12.000		12.00
			MOSTR10 MOROCCANOIL					
3	3		MOR OIL DRY SHAMPOO LIGHT 5.4		N	13.000		39.00
			MODRYL5 MOROCCANOIL					
1	1		MOR OIL TREATMENT 3.4 OZ		N	22.000		22.00
			MOIL3 MOROCCANOIL					
1	1		MOR OIL TREATMENT 3.4 OZ		N	22.000		22.00
			MOIL3 MOROCCANOIL					
1	1		TINTA 6.00 UC DARK BLONDE		Y	9.185		9.19
			KT600 KEUNE					
1	1		SEMI 6.38 DARK HAZELNUT BLONDE		Y	9.190		9.19
			KS638 KEUNE					
1	1		SEMI 6.1 DARK ASH BLONDE		Y	9.190		9.19
			KS61 KEUNE					
1	1		TINTA 6.3 DARK GOLDEN BLONDE		Y	9.185		9.19
			KT63 KEUNE					
1	1		TINTA 6.19 DARK MATTE BLONDE		Y	9.185		9.19
			KT619 KEUNE					
1	1		TINTA 6.1 DARK ASH BLONDE		Y	9.185		9.19
			KT61 KEUNE					

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged item returns. All special orders are final sale and not eligible for return. SALON SERVICE GROUP RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00855



## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	2
INVOICE NO.	600947793
INVOICE DATE	5/09/19

ADD2014  
S BLU SKY SALON SUITES  
O RACHEL CHASE-CHASE LOUNGE  
L 5051 W 134TH ST  
D LEAWOOD, KS 66209-7807  
T  
O 9132383794

Salon Service Group  
Overland Park  
10128 W 119th Street  
Overland Park, KS 66213  
T  
O 9132383794

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS			
			Customer Pick-Up			Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY			PICK TICKET NO.		
5/09/19		150 Suzanne Stadler		400 DNU Jacquelyn Nelson			600992530-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		TINTA 7.00 UC MEDIUM BLONDE			Y	9.185		9.19
			KT700 KEUNE						
1	1		TINTA 6.38 DARK HAZELNUT BLOND			Y	9.185		9.19
			KT638 KEUNE						
1	1		SEMI 6.19 DARK MATT BLONDE			Y	9.190		9.19
			KS619 KEUNE						
2	2		ELEVEN TEXTURE SPRAY 5.9OZ			N	12.100		24.20
			ELTEXTSP5 ELEVEN						
1	1		LIMITED EDIT MIRACLE TRMNT 5.9			N	11.000		11.00
			ELMT6 ELEVEN						
1	1		KM FRESH HAIR AEROSOL 3			N	9.080		9.08
			KMFH3 KEVIN MURPHY						
2	2		KM ANGEL WASH 8.4			N	17.050		34.10
			KMAW8 KEVIN MURPHY						
1	1		KM ANGEL RINSE 8.4			N	17.600		17.60
			KMAR8 KEVIN MURPHY						
1	1		KM HYDRATE ME WASH 8.4			N	17.050		17.05
			KMHYW8 KEVIN MURPHY						
1	1		KM YOUNG AGAIN WASH 8.4			N	20.350		20.35
			KMYAW8 KEVIN MURPHY						
2	2		BR IONIC BONDING SPRAY 3.4 OZ			N	16.500		33.00
			BRISP3 BRAZILIAN PROFESSIONA						
5/09/19		Visa			-564.88				
		CREDIT# USED xxxxxxxxxxxx			DATE				
							SUBTOTAL	539.99	
							DISCOUNT	.00	
							S & H	.00	
							TAX	24.81	
							TOTAL	564.88	
							CREDIT APPLIED	.00	
							PAYMENT	-564.88	

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged or worn returns. All special orders are final sale and not eligible for return. SALON SERVICE GROUP RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See [salonservicegroup.com/return-practice](http://salonservicegroup.com/return-practice) for full return policy.

DEFSSG00856



# INVOICE

PAGE	1
INVOICE NO.	602841016
INVOICE DATE	5/10/23

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

ADD2014  
S BLU SKY SALON SUITES  
O RACHEL CHASE-CHASE LOUNGE  
D 5051 W 134TH ST  
T LEAWOOD, KS 66209-7807  
O 9132383794

S BLUE SKY SALON SUITES  
H RACHEL CHASE-BACKBAR  
I 5051 W 134TH ST  
P SUITE 102  
T LEAWOOD, KS 66209-7807  
O

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS			
			UPS GROUND ALL SALON CUST OMERS			Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY			PICK TICKET NO.		
5/10/23		150 Suzanne Stadler		225 SuzAnne Stadler			603115011-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		KEUNE CREAM BLONDE LIFTING			Y	45.000		45.00
			KCREAM-R KEUNE						
			POWDER REFILL 2 EACH 17.6OZ						
1	1		KEUNE SEMI 4 MEDIUM BROWN			Y	8.500		8.50
			KS4 KEUNE						
1	1		KEUNE SEMI 6.1 DARK ASH			Y	8.500		8.50
			KS61 KEUNE						
			BLONDE						
1	1		KEUNE SEMI 7 MEDIUM BLONDE			Y	8.500		8.50
			KS7 KEUNE						
2	2		KEUNE SEMI 7.18 MEDIUM			Y	8.500		17.00
			KS718 KEUNE						
			METALLIC BLONDE						
1	1		KEUNE SEMI 8 LIGHT BLONDE			Y	8.500		8.50
			KS8 KEUNE						
1	1		KEUNE SEMI 9.71 VERY LIGHT			Y	8.500		8.50
			KS971 KEUNE						
			VIOLET ASH BLONDE						
2	2		KEUNE SEMI 10.2 LIGHTEST PEARL			Y	8.500		17.00
			KS102 KEUNE						
			BLONDE						
3	3		TINTA COLOR & BRUSHES			Y	65.700		197.10
			2305KE03 KEUNE						
KIT	1		KEUNE 10 VOLUME CREAM						
			KT10V KEUNE						
KIT	1		KEUNE 20 VOLUME CREAM						
			KT20V KEUNE						
KIT	1		KEUNE 30 VOLUME CREAM						
			KT30V KEUNE						

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged or returns. All special orders are final sale and not eligible for return. SALON SERVICE GROUP RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00857

**DESSG00858**



## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	3
INVOICE NO.	602841016
INVOICE DATE	5/10/23

ADD2014  
S BLU SKY SALON SUITES  
O RACHEL CHASE-CHASE LOUNGE  
D 5051 W 134TH ST  
T LEAWOOD, KS 66209-7807  
O  
9132383794

S BLUE SKY SALON SUITES  
H RACHEL CHASE-BACKBAR  
I 5051 W 134TH ST  
P SUITE 102  
T LEAWOOD, KS 66209-7807  
O

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS		
			UPS GROUND ALL SALON CUST OMERS			Credit Card		
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.		
5/10/23		150 Suzanne Stadler		225 SuzAnne Stadler		603115011-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		KEUNE TINTA 8.1 LIGHT ASH		Y	8.950		8.95
			KT81 KEUNE					
			BLONDE					
2	2		BRAZILIAN IONIC BONDING SPRAY		Y	40.000		80.00
			BRISP12 BRAZILIAN PROFESSIONA					
			120Z					
1	1		BRAZILIAN BLOWOUT ORIGINAL		Y	150.000		150.00
			BRB12 BRAZILIAN PROFESSIONA					
			120Z					
1	1		BRAZILIAN BLOWOUT IONIC		Y	47.500		47.50
			BRBC16 BRAZILIAN PROFESSIONA					
			CLEANSER 160Z					
		5/10/23	Visa				-660.11	
			CREDIT# USED xxxxxxxxxxxx				DATE	
						SUBTOTAL		605.05
						DISCOUNT		.00
						S & H		.00
						TAX		55.06
						TOTAL		660.11
						CREDIT APPLIED		.00
						PAYMENT		-660.11
						BALANCE DUE		.00

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged or worn returns. All special orders are final sale and not eligible for return. SALON SERVICE GROUP RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00859





# INVOICE

PAGE	1
INVOICE NO.	600967569
INVOICE DATE	5/24/19

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

AJL7001  
S H I P T O  
HAVEN SALON SUITES  
KELLY BINFET  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
9136344481

Salon Service Group  
Kansas City North  
10070 NW Prairie View Rd  
Kansas City, MO 64153  
9136510165

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS		
			Customer Pick-Up			Credit Card		
DATE SHIPPED		SALES CONSULTANT		ENTERED BY			PICK TICKET NO.	
5/24/19		152 DNU Angela Watson		146 Lauren Barry			601014259-000	
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		BR BLOWOUT ORIGINAL 12 OZ		Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA					
2	2		BR IONIC BONDING SPRAY 3.4 OZ		Y	16.500		33.00
			BRISP3 BRAZILIAN PROFESSIONA					
1	1		REPLACEMENT 6.5" PRO SHEAR		Y	49.990		49.99
			SKP650 MISCELLANEOUS/SUNDRIE					
1	1		KM REUSEABLE EARTH DAY BAGS		Y	1.000	1.00	.00
			KMEARTHBAG KEVIN MURPHY					
5/24/19		Visa		-269.32				
		CREDIT# USED xxxxxxxxxxxx		DATE				
						SUBTOTAL	247.99	
						DISCOUNT	-1.00	
						S & H	.00	
						TAX	21.33	
						TOTAL	269.32	
						CREDIT APPLIED	.00	
						PAYMENT	-269.32	
						BALANCE DUE	.00	



## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	1
INVOICE NO.	602830708
INVOICE DATE	5/03/23

ADD2014  
S BLU SKY SALON SUITES  
O RACHEL CHASE-CHASE LOUNGE  
L 5051 W 134TH ST  
T LEAWOOD, KS 66209-7807  
O  
9132383794

S BLUE SKY SALON SUITES  
H RACHEL CHASE-BACKBAR  
I 5051 W 134TH ST  
P SUITE 102  
T LEAWOOD, KS 66209-7807  
O

CUSTOMER PURCHASE ORDER NO.				SHIP VIA			TERMS			
				UPS GROUND ALL SALON CUST OMERS			Credit Card			
DATE SHIPPED		SALES CONSULTANT			ENTERED BY			PICK TICKET NO.		
5/03/23		150 Suzanne Stadler			225 SuzAnne Stadler			603068147-001		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED	
1	1		BRAZILIAN BLOWOUT IONIC			N	.000		.00	
			BRBC16 BRAZILIAN PROFESSIONA							
			CLEANSER 160Z							
			2303BR02 At Line 38							
			Back Ordered Components							
1	1		BRAZILIAN BLOWOUT ORIGINAL			N	.000		.00	
			BRB12 BRAZILIAN PROFESSIONA							
			120Z							
			2303BR02 At Line 38							
			Back Ordered Components							



**DESSG00863**





## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	1
INVOICE NO.	601418452
INVOICE DATE	5/29/20

ACU0004  
S H I P T O  
HAVEN SALON SUITES  
MAGGIE YORK  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
8163325494

S H I P T O  
Salon Service Group  
Kansas City South  
10153 Wornall Rd  
Kansas City, MO 64114  
8163325494

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS			
			Customer Pick-Up			Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY			PICK TICKET NO.		
5/29/20		150 Suzanne Stadler		621 Shirene Bowers			601510178-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED
3	3		HOTHEADS EXTENSION TAPE TABS			Y	13.750		41.25
			HHX107 HOTHEADS						
			60 EACH						
1	1		BRAZILIAN BLOWOUT ORIGINAL			Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA						
			120Z						
		5/29/20	Mastercard				-223.99		
CREDIT# USED xxxxxxxxxxxx DATE									
SUBTOTAL									206.25
DISCOUNT									.00
S & H									.00
TAX									17.74
TOTAL									223.99
CREDIT APPLIED									.00
PAYMENT									-223.99
BALANCE DUE									.00



# INVOICE

PAGE	1
INVOICE NO.	601789798
INVOICE DATE	3/11/21

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

ACU0004  
S H I P T O  
HAVEN SALON SUITES  
MAGGIE YORK  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
8163325494

S H I P T O  
Salon Service Group  
Westport  
536 Westport Road  
Kansas City, MO 64111  
8163325494

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS			
			Customer Pick-Up			Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.			
3/11/21		150 Suzanne Stadler		794 DNU Amanda Florido		601919581-000			
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED
4	4		HOTHEADS EXTENSION TAPE TABS			Y	13.750		55.00
			HHX107 HOTHEADS						
			60 EACH						
1	1		BRAZILIAN BLOWOUT ORIGINAL			Y	165.000		165.00
			BRB12 BRAZILIAN PROFESSIONA						
			120Z						
1	1		HOTHEADS BODYWAVE 18-20" #8			Y	163.800		163.80
			HHBW18-008 HOTHEADS						
1	1		USMOOTH DRY SHAMPOO GIVEAWAY			Y	.000		.00
			UDRYSTORE USMOOTH						
			STORES ONLY W/ HOTHEADS PURCH						
KIT	1		USMOOTH CLEAN DRY SHAMPOO						
			UDRY5 USMOOTH						
1	1		HOTHEADS BODYWAVE 14-16" #6/20			Y	142.800		142.80
			HHBW14-6/20 HOTHEADS						
			CM						
		3/11/21	Mastercard				-578.47		
			CREDIT# USED xxxxxxxxxxxx				DATE		
							SUBTOTAL		526.60
							DISCOUNT		.00
							S & H		.00
							TAX		51.87
							TOTAL		578.47
							CREDIT APPLIED		.00
							PAYMENT		-578.47
							BALANCE DUE		.00

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged item returns. All special orders are final sale and not eligible for return. SALON SERVICE GROUP RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00866

**DESSG00867**



## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	2
INVOICE NO.	602938569
INVOICE DATE	7/19/23

0167688  
S BLU SKY SALON SUITES  
O KACY POLLARD  
L 5051 W 134TH ST  
D LEAWOOD, KS 66209-7807  
T  
O 9132199302

Salon Service Group  
Kansas City South  
11126 HOLMES RD  
Kansas City, MO 64131  
T  
O 9132199302

CUSTOMER PURCHASE ORDER NO.				SHIP VIA		TERMS			
				Customer Pick-Up		Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY		PICK TICKET NO.			
7/19/23		150 Suzanne Stadler		93D Savannah Wheeler		603232488-000			
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION		TAX	UNIT PRICE	DISC AMT	EXTENDED	
						SUBTOTAL		626.66	
						DISCOUNT		.00	
						S & H		.00	
						TAX		56.24	
						TOTAL		682.90	
						CREDIT APPLIED		.00	
						PAYMENT		-682.90	
						BALANCE DUE		.00	

**DESSG00869**

**DESSG00870**





## INVOICE

1520 East Evergreen  
Springfield, MO 65803  
Phone: 417-889-5533  
www.salonservicegroup.com

PAGE	1
INVOICE NO.	602434424
INVOICE DATE	6/29/22

ABA8564  
S H I P T O  
HAVEN SALON SUITES  
MANDY GARAVAGLIA  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
3142659358

S H I P T O  
HAVEN SALON SUITES  
MANDY GARAVAGLIA  
4741 W 134TH ST  
LEAWOOD, KS 66209-7804  
3142659358

CUSTOMER PURCHASE ORDER NO.			SHIP VIA			TERMS			
			SAME DAY LOCAL STORE DELI    VERY			Credit Card			
DATE SHIPPED		SALES CONSULTANT		ENTERED BY			PICK TICKET NO.		
6/29/22		150 Suzanne Stadler		822    Tonya Walters			602641641-000		
ORDER	SHIP	BACK ORDER	ITEM NO./ DESCRIPTION			TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1		BRAZILIAN BLOWOUT ORIGINAL			Y	165.000		165.00
			BRB12                    BRAZILIAN PROFESSIONA						
			120Z						
1	1		BRAZILIAN BLOWOUT IONIC			Y	52.250		52.25
			BRBC16                    BRAZILIAN PROFESSIONA						
			CLEANSER 160Z						
		6/29/22	Visa						

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.  
New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.  
Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot accept damaged or used returns. All special orders are final sale and not eligible for return. SALON SERVICE GROUP RETURNS (Consumer Return): Salon Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.  
See salonservicegroup.com/return-practice for full return policy.

DEFSSG00871